

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of **Rs. 17,300=00** (Rupees Seventeen Thousand and Three Hundred only) towards the cost of Fuser Maintenance Kit for HP LaserJet Net work printer and Transfer Rollers and paper feeding tray unit for HP Printer for the use of Transport, Roads & Buildings Department – Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1848 .

Dated:29/12/2008
Read the following:

1. The bill received from Compusun Technologies, Secunderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 17,300=00** (Rupees Seventeen Thousand and Three Hundred only) towards the cost of Fuser Maintenance Kit for HP LaserJet Net work printer and Transfer Rollers and paper feeding tray unit for HP Printer for the use of Transport, Roads & Buildings Department

2. The amount sanctioned in para 1 above shall be drawn and paid to “**M/s Compusun Technologies, Secunderabad**”.
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s Compusun Technologies, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Depart
Spare/Stock file.

// FORWARDED:: BY ORDER //

SECTION OFFICER